# AMENDED COPY

## **CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

	Carried Control Contro		
Qualifying Name and Address of Candidals Howard Keith Vincent Po Box 955 Iowa, LA 72647	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  CHIEF OF POLICE  CALCASIEU  TO WA	OFFICE USE ONLY  Amendment 9/06 10-G- #608811	608311
Dele of 9.3006	through		
This report covers from	- Invaugn		ñ
I. Type of Report: 180th day prior to primary 30th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after generatAnnual (future election)Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	Rer the ejection AND all loans and debts paid  7. Full Name and Address of Treasurer	2006 NOV 20 PM 1:41	CAMPAIN FINANCE
9. Name of Person Preparing Report			2112
Daylime Telephone  10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our keependkures have been tracts not contributions rather to information required to be reported by the Lobern defiberately omitted.  This 22 day of OCT  Signature of Carphtate-Chairperson (To be signed by Chairperson only if report by principal campaign committee)	nowledge, inflormation and belief, and that no crived that have not been reported herein, and pustens Campaign Finance Disclosure Act has OB (837) 582 7661  Daytime Telephone	FOR PRINCIPAL CAMPAIGN COM     Name and address of principal camp     committee, committee's chairperson, a     committees, if any (use additional shear	TACHED
Signature of Treasurer	Daytime Telephone	<b>AMÉNIO</b>	1 NT
Server 102 Area 1/08 Page Ray 3/00			On 197 107 107 1

, to be	CANDIDATE'S REPO	50 TO F 150 a Long Common		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office se	10-G 10/23	SCANNED  OCT 2 5 2006	0668311
3. Dete of 9 30106	177	9	By: (m)	-8
This report covers from	through			
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT if:	ADth day efter generalAnnual (future election)Supplemental (past election)Amendment to prior report			
Filed after	er the election AND all loans and debts paid	1		
6. Name and Address of Financial Institution (You are required by lew to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all compaign funds.)  THE BANK PO. BUXTET  JEN NINES, LA 70546	7. Full Name and Address of Treasurer			
Name of Person Preparing Report	999		1.	
Daytime Telephone			10.55 10.55	
10. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of our knot expenditures have been made nor contributions received that no information required to be reported by the Loubeen deliberately omitted.  This 22 day of 0.000 September on Capacitation of Canadiste Chaliperson (To be signed by Chairperson only if report by principal campaign committee)	swiedge, information and belief, and that no swed that have not been reported havein, and	a. Name and add committee, comm	AL CAMPAIGN COMMITTEES ress of principal campaign ittee's chairperson, and subsid (use additional sheets if nace	fiary
Signature of Treasurer Form IDZ Rev. 175, Page Rev. 900	Daytime Telephone	3,550	)1	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	480.00
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	278.14
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	658.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-1768.09
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	667.50
12. Funds Loaned (Schedule D)	
13 TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2435 59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds po hand at close from less report or -0- if first report for this election)	8068.51
15. Plus total receipts this period (Line 8 above)	658.14
16. Less total disbursements this period (Unit 13 above)	2435.59
17. Less in-kind contributions (Line 2 above)	2 0 -1
18. Funds on hand at close of reporting period	285.06

Form (Q2, Rev. 3/88, Page Rev. 3/98

Page 2 of \_\_\_\_\_pages.

AMENDMENT

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	180.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	10000000
4. TOTAL CONTRIBUTIONS (Limes 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	278.14
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	\$4500 GE 95 4 45
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	458 114

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	2435.59
10. Other Disbursements (Schedule E-2)	200000000000000000000000000000000000000
11. Loan Repayments Made (Schedule B)	667.50
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	303.00

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if this report for this election)</li> </ol>	2042.51
15. Plus total receipts this period (Line 8 above)	458,14
16. Less total disbursements this period (Line 13 above)	3103.09
17. Less in-kind contributions (Une 2 above)	<del>-</del> 0-
18. Funds on hand at close of reporting period	582.44

Form 122, Rev. 356, Page Rev. \$498

Page 2 of \_\_\_\_\_ pages.

## SUMMARY PAGE (continued)

INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	) 
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 398, Page Rev. 300

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Pichi.

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. Rev. 3/98 Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule 8. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this F a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
DONALD HOLLAND  JULIA, LA. 70647  POLITICAL COMMITTEE?	9-21-06	100	100
JURRY & SANDRA HERERT  TOWN, LA 70647  POLITICAL COMMITTEE?	9.26-06	80	80
Hope Vincent  IOWG, LA 70647  POLITICAL DOMMITTEE?	9/20/06	\$2.60.00	€200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL GOMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			NA 180.0

Form 102, Rev. 3/90, Page Rev. 3/98

**AMENDMENT** 

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this R     a. Date(s)	Contributions this Reporting Period     a. Date(s) b. Amount(s)	
DONALD HOLLAND  ZULUR, LA 70647  POLITICAL COMMITTEE?	9-21-06	100	100
JURRY & SANDRA HEBERT  EULA, LA 70647  POLITICAL COMMITTEE? PARTY COMMITTEE?	9-26-06	80	# 80
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE?  4. SUBTOTAL (this page)	3		N/A
5. TOTAL (complete only on last page of this schedule)			N/A 180.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this base)	TOTAL (complete	only on last page of this at	hedule) 18NA

Form 102, Rev. 3095, Page Rev. 3/98

#### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Neme and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Town of Iwa	9/28/00	on Community	15, t 10fR 200.00
Lake Charles Preso	rt 10/12/06	Refund Overp of Postag	rayment 78.14
102			
76 Table 1 Tab	200		
		000 000 000 000 000 000 000 000 000 00	
6. Total OTHER RECEIPTS during this report	ing period		278.14

Form 102, Ray, 3400, Page Rev. 356

**AMENDMENT** 

#### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Town of Jowa	9/28/06	Refund Apa on Community	ISIT 200.00
Lake Charles Preson	+ 10/12/06	Refund overp of postag	e 78.14
30.07 38 30.07 32.03		<u> </u>	
			0 -0
5. Total OTHER RECEIPTS during this reporting	period		278.1

SCHEDULE	B: LOANS REC	EIVED	2200
The following information must be provided for each loa also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca	enods that are still outstandin	g. Separate loans must t	e reported separately,
. Name and address of lender	2. s. Date'	b. Interest rate	%(a.p.r.)
	c, Amount barrowed*		\$ 2040.44
11 . 1 . 1	d. Balance due		\$2040.44
Howard Keith Vincent	*For lines of credit, give the of 2e and lied only the amount a OPTIONAL: Total amount of	iclually drawn at Item 2c.	irst committed at Item
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
	10/106 B	667.50 plance to	rojven
(Enter the full name and address of each person or untilly that has endorsed, guaranteed or otherwise secured the loan or lime of credit. Also, state the amount of liability for each andorser or guarantor.)	(List payments of principal and i list all payments under principal	interest separately. It separate	s amounds ere not known,
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount banawed*		\$
	d. Balance due		\$
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount of	actually drawn at Item 2c.	first committed at item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorses or guarantos.)	(Liet payments of principal and fiat all payments under principal	t interest separately. If separa al.)	te amounts ara not known,

**AMENDMENT** 

SCHEDULE	B: LOANS REC	CEIVED		
The following information must be provided for each los Also, complete this schedule for loans received in prior po even if from the same source. Any personal funds a ca	erlods that are still outstand	ing. Separate loans must b	e reported separately,	
1. Name and address of lender Howard Kerth Vincent	2. a. Date*			
3. Endorsers/Guarantors	4. Repayments this period Date  /0/1/06	Principal 667.50 Valance to	rojuen	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of Rability for each endorser or guarantor.)	(List payments of principal and list all payments under principal	t interest separately. If separate	amounts are not known,	
1. Name and address of lender	c. Amount borrowed*		\$ \$	
3. Endorsers/Guarantora	4. Repayments this period Date	Principal	Interest	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, starts the amount of Sability for each endorser or guarantor.)

From 102, Rev. 248, Page Rev. 2199.

(List payments of principal and interest separately. If separate arrounts are not known, tist all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

Name and Address of Recipient	Expenditures this Rep     a. Date(s)	oorling Period b. Porpose(s)	c. Amount(s)
113. Postmaster	9/20/06	Mail Candidate Report	5.12
Creative Tees	9/20/06	TShirts	187.05
Charter Communications	9/21/06	Advertising	13.00
Lake City Printing	9/20/06	Podcards	195.30
Lake Charles Presort	9/22/06	Mailout	420.17
Lowes	9/25/06	SignStakes	10.63
Home Depot	9/25/06	Sign Stakes	12.89
Family Dollar	9/25/06	Paint Supplies	8,75
3. SUBTOTAL (optional)	- · · · · · · · · · · · · · · · · · · ·		852.91
4. FOTAL (optional - complete only on last page of this	achedele)		NIES NIES NI

Form 102, Rev. 398, Page Rev. 3888

AMENDMEN.

Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summers Page.

Name and Address of Recipient	Expenditures this Rep     a. Date(s)	ourling Period b. Purpose(s)	c. Amount(s)
U.S. Postmaster	9/20/06	Mail Cardidate Report	5.12
Creative Tees	9/20/06	TShirts	187.05
Charter Communications	9/21/06	Advertising	13.00
Lake City Printing	9/22/06	Postcards	195.30
Lake Charles Presort	9/22/06	Mailout	420.17
Lowes	9/25/06	SignStakes	10.63
Home Depot	9/25/06	Sign Stakes	12.89
Family Dollar	9/25/06	Paint Supplies	8,75
3. SUBTOTAL (optional)		5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	852.91
4. TOTAL (optional - complete only on last page of this	scheđu <del>le</del> )	- 100 mg - 1	

Form 102, Ray, 349, Page Rev. 2/99

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

eported on the Summary Page.	933	1700	10232
. Name and Address of Recipient	2. Expenditures this Repr a. Date(s)	orling Period b. Purpose(s)	c. Amount(s)
Sams	9/28/06	Dinner	188.24
Iowa KC Hall	9/29/06	Hall Rental	300.00
Lake Charles Poulley	9/29/24	Dinner	<b>%</b> .13
Iouxa Student Ministries	10/1/06	Projection TV Rental	1.50.00
Jacie Richard	9/30/06	Election Day Worker	බුජ.ඟ
Charlotte Duhon	9/30/06	Election Day Worker	ఎ5.ౚ
	36° E		
Signs Now	10/2/06	Signs	183,17
3. SUBTOTAL (optional)			397.54
4. TOTAL (optional - complete only on last page of this	schedule)	<u> </u>	

Form 102, Rev. 340, Page Rev. 3/86

AMENDMENT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re     a. Date(s)	porting Period b. Perpose(s)	c. Amount(s)
Sams	9/28/06	Dinner	18824
Iowa KC Hall	9/29/06	Hall Rental	300.00
Lake Charles Poullry	9/29/00	Dinner	86.13
Iowa Student Ministries	10/1/06	Projection TV Rental	150.00
Jacie Richard	9/30/06	Election Day Worker	25.00
Charlotte Duhon	9/30/06	Election Day Worker	25.00
Capital One	10/1/06	Loan Repayment	667.50
Signs Now	10/2/06	Signs	183,17
3. SUBTOTAL (optional)	NAS		1565.04
4. TOTAL (optional - complete only on last page of this	schedule)	2000 30	

Form 102, Rev. 3/85, Page Rev. 3/96

Page of pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

ported on the Summary Page.  Name and Address of Recipient	2. Expenditures this Rep	porting Period		
Maine And Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)	
CharterCommunication	10/3/06	advertisement	13.00	
US Postmaster	10/12/06	Postage	4.64	
5.			30	
3. SUBTOTAL (optional)			17.64	
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 498, Page Rev. 598	schedule)	<u> </u>	NORMEN	

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Re     a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
CharterCommunication	10/3/06	advertisement	13.00
US Postmaster	10/12/06	Postage	4.64
			22
AND			
		\$ 250 miles	
3. SUBTOTAL (optional)		354C	17.64
SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of this feet 102, Page Rev. 3/86	sychediule)		243

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